

SECRET

25X1

22 June 1956

HARRY LANDER, M.P., Finance Division, Accounts Branch

25X1

MR. J. H. [REDACTED] Monetary Branch

MR. H. T. [REDACTED] Travel Claim for period
18 March to 31 May 1956.

25X1

... It is requested that subject employee 144.0 hours
be credited in the amount of \$600.00 be liquidated the balance of
his advance account and that a check in the amount of 38.69 be
drawn in favor of [REDACTED]. The check should be
sent to Room 518 [REDACTED] Jerry to payee.

For your protection in taking this action, I certify that
there is in the custody of the Project Comptroller a sufficient voucher
which is consistent with Agency regulations, approved by an appropriate
approving authority and certified by an authorized certifying officer
in the amount of \$838.69.

TRAVEL ORDER NO.	ALLOWANCE SY BCI	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCO/DCI/Proj.-455-56	6-1004-30-010	310	02.1	\$838.69

Dr. 600.1

3. The Security Office has requested that this voucher not be
released through normal administrative channels.

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[REDACTED]

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

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